

**UNITED STATES STEEL CORPORATION – GARY WORKS
GARY, INDIANA
MULTIMEDIA COMPLIANCE INSPECTION
RECORDS/DOCUMENTS LIST**

GENERAL

1. Facility map and plot plan.
2. Description of facility and operations.
3. Current organizational chart for the facility including organizational chart for the Environmental Control Department(s)/Division(s).

CLEAN AIR ACT

1. List of all air pollutant sources in the facility.
2. Plot plan of facility showing location and identification of all major process areas and stacks.
3. Simplified process flow diagrams and description of pollution control equipment.
4. Permits and/or variances for air emission sources and related correspondence.
5. All required submittals to the Indiana Department of Environmental Management (IDEM) for the last five years.
6. Process and/or control equipment records required by permits.
7. Consent Decrees/Judgements/Orders/Agreements in effect and related correspondence.
8. Excess emission reports for the past three years.
9. All visible emission readings and/or self-monitoring, required and non-required, for all sources within the past three years.
10. All stack tests and engineering tests conducted within the past five years.
11. All stack and ambient monitoring data for the last year.
12. Notices of noncompliance and related correspondence for the past five years.

RESOURCE CONSERVATION AND RECOVERY ACT

1. RCRA Part A Permit Applications (original and any revisions).
2. RCRA Part B permits and permit applications, including any modifications.
3. Documentation to support the determination of whether any solid wastes generated are hazardous wastes and any analysis supporting the determination.
4. Manifests for any hazardous wastes transported or offered for transportation off-site, including Land Disposal Restriction notifications (last 3 years).
5. Biennial reports for shipping hazardous waste off-site to a treatment, storage, or disposal facility (last 3 years).
6. Exception reports for any manifests not received back from the designated facility (last 3 years).
7. Hazardous waste minimization plan(s).
8. Notifications for any hazardous waste intended to be exported.
9. EPA acknowledgment of consent for any exports of hazardous wastes.
10. Confirmation of delivery for any exports of hazardous wastes.

11. Annual reports from any primary exporting of hazardous wastes.
12. Current Contingency Plan(s).
13. Employee training records for hazardous waste handlers, including job titles and descriptions, name of each employee, and documentation of the type and amount of training each has received. Also, a copy of the hazardous waste training plan/program.
14. Emergency equipment testing logs.
15. Plot plan or other documentation showing locations of all less than 90 day hazardous waste accumulation areas and tank systems. Also identify locations of all waste generation points and satellite accumulation areas.
16. Inspection schedules logs/summaries for all hazardous waste accumulation areas and tank systems (last 3 years).
17. Certified assessment of integrity for any existing hazardous waste tank systems that do not have secondary containment.
18. Certified assessment of design and construction for any new hazardous waste tank systems.
19. Certification of major repairs to hazardous waste tank systems.
20. Notifications of any hazardous waste releases to the environment.
21. Reports for any hazardous waste releases to the environment.
22. Records of each shipment of used oil to a used oil burner.

UNDERGROUND STORAGE TANKS

1. List of all underground storage tanks (USTs) ever in operation, including tanks currently in operation, temporarily closed or permanently closed.
2. Notifications for any USTs.
3. Certifications for any new USTs.
4. Reports of any releases, spills, or overflows from USTs.
5. Reports summarizing initial abatement steps, site characterization, and free product removal at confirmed release sites.
6. Corrective action plans required as a result of any releases, spills, or overfills from USTs.
7. Notifications of any UST changes, upgrades, or closures.
8. Documentation of operation of any corrosion protection equipment required on USTs.
9. Documentation of any UST repairs.
10. Documentation for complying with any UST release detection requirements.
11. Results of any site investigations conducted upon closure of any USTs.
12. Financial responsibility documentation for USTs.

CLEAN WATER ACT

1. Current NPDES or Storm Water permit(s) and application(s).
2. Storm water management plan(s) and any other reports plans required by permit(s).
3. Current pretreatment ordinance(s)/permit(s)/administrative order(s) for wastewater discharges to the local POTW.
4. Any compliance order, schedule, or other enforcement actions issued in the last three years and related correspondence.
5. Any correspondence regarding exceedances of discharge limitations during the last three years.

6. Copies of self-monitoring report for NPDES discharges and discharges to any POTW (last 3 years).
7. BMR/90-day report for categorical Pretreatment Standards.
8. Periodic reports on continued compliance with categorical Pretreatment Standards for the last three years (40 CFR 403.12(e)).
9. Notifications of changed discharge and hazardous waste discharge to local POTW.
10. Slug discharge control plan(s).
11. Current SPCC plan(s) required by 40 CFR Part 112.

TOXIC SUBSTANCES CONTROL ACT

1. List of all TSCA regulated (not food, drug or pesticide) chemicals manufactured or imported in calendar year 2006.
2. All Section 5 notices or exemptions (pre-manufacture notices, low volume exemptions, 5(e) orders, etc.) Since 2002, including records of manufacture/import for research and development, and commercial purposes, notifications to research and development recipients, and others of compliance with Section 5 rules for each of the chemicals involved.
3. PAIR Reports submitted in the last 5 years.
4. IUR Reports and supporting documentation.
5. Section 8(c) significant adverse reactions file.
6. All Section (8d) and (e) submittals in the past 5 years.
7. List of chemicals/export notifications for 2004.
8. TSCA import certifications for 2003 and names and addresses of import brokers used.
9. Inventory of oil filled electrical equipment owned by facility (transformers, capacitors, voltage regulators, cables, switches, rectifiers, electromagnets, etc.).
10. Polychlorinated biphenyl (PCB) Transformer Registrations, if any.
11. Quarterly PCB inspection reports, if any.
12. Annual Records for PCB items, if any.
13. Spill cleanup records for PCB and PCB contaminated oils.
14. Retrofilling and test results.
15. Test results on oils used in hydraulic systems.
16. Test results on oils used in heat transfer systems.
17. Manifests for disposed PCB items.
18. Inspection records of PCB waste storage areas
19. SPCC Plan
20. Material Safety Data Sheets on oil used and purchased.